



Campaign Finance Report

Elect Laurin Hendrix
Committee #: 201000247

Treasurer: Hendrix, Laurin
421 E Elgin St, Gilbert, AZ 85295
Phone: (480) 232-7862
Email: laurinh@cox.net
Candidate Name: Hendrix, Laurin
Office Sought: State Representative - District 22

2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: August 27, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,297.22
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,290.63
Cash Balance at End of Reporting Period:	\$6.59

Report ID: 63704

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,055.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$23,539.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,290.63	\$0.00	\$1,290.63	\$23,532.41
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,290.63	\$0.00	\$1,290.63	\$23,532.41
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,290.63			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	OfficeMax	08/22/2010	\$197.72	\$277.98
Address:	2711 S Market St, Gilbert, AZ 85295		Cash	
Memo:	Printing Supplies			
Name:	Blue Point LLC	08/23/2010	\$475.00	\$20,993.00
Address:	35311 N 92nd Way, Scottsdale, AZ 85262		Cash	
Memo:	Telemarketing			
Name:	MBQF Consulting	08/23/2010	\$303.00	\$756.00
Address:	18650 N 91st Ave, Unit 2001, Peoria, AZ 85382		Cash	
Memo:	Robocalls			
Name:	Fry's	08/24/2010	\$117.91	\$117.91
Address:	87 E Williams Field Rd, Gilbert, AZ 85295		Cash	
Memo:	refreshments			
Name:	Hendrix, Logan	08/24/2010	\$80.00	\$80.00
Address:	421 E Elgin St, Gilbert, AZ 85295		Cash	
Occupation:	Student			
Memo:	Sign Maintenance			
Name:	Texas Road House	08/24/2010	\$117.00	\$117.00
Address:	3961 S Gilbert Rd, Gilbert, AZ 85297		Cash	
Total of Other Expenses			\$1,290.63	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,290.63	

